

# State of Arizona



## Campaign Finance Report

### COMMITTEE TO ELECT KEN BENNETT Committee #: 200291921

Treasurer: BENNETT, KEN  
1826 Oaklawn Dr, Prescott, AZ 86305  
Phone: (928) 778-9341  
Email: kbennett@azleg.state.az.us  
Candidate Name: BENNETT, KEN  
Office Sought: State Senator - District No. 1

### 2004 Post-Primary Election Report

Election Cycle: 2003-2004  
Date Filed: October 4, 2004  
Reporting Period: August 19, 2004-September 27, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$24,948.55
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,586.70
Cash Balance at End of Reporting Period:	\$20,361.85

Report ID: 22183

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$18,425.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,010.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$465.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$24,900.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,586.70	\$0.00	\$4,586.70	\$7,394.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$150.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,586.70	\$0.00	\$4,586.70	\$7,544.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,586.70			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	REP WOMEN OF PRESCOTT	08/24/2004	\$13.00	\$13.00
<b>Address:</b>	PO BOX, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	Lunch			
<b>Name:</b>	MILLER LASOTA PETERS PLC	08/30/2004	\$3,606.50	\$3,606.50
<b>Address:</b>	5225 N Central Ave, Ste 235, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Legal Fees-Petition Challenge			
<b>Name:</b>	BENNETT GLASS	09/07/2004	\$600.00	\$600.00
<b>Address:</b>	722 E Sheldon St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Truck Rental			
<b>Name:</b>	SEDONA RESORT	09/07/2004	\$120.00	\$120.00
<b>Address:</b>	HWY 179, SEDONA, AZ 86406		Cash	
<b>Memo:</b>	Room Rental			
<b>Name:</b>	WALMART	09/07/2004	\$39.77	\$39.77
<b>Address:</b>	HWY 260, COTTONWOOD, AZ 86323		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	BENNETT OIL	09/24/2004	\$207.43	\$304.08
<b>Address:</b>	SHELDON ST, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	Fuel-Campaign Trips			
Total of Operating Expenses			\$4,586.70	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,586.70	

